

Batch Number: 100289  
Process Date: 06/05/2015

Sponsor Number	Sponsor Name	Payment Period	General Operating	Administration	Payment Total
<b>CARBON COUNTY TREASURER (Vendor #0000023521)</b>					
05-0071S	Fromberg Elementary	6	\$1,465.35	\$0.00	\$1,465.35
Vendor Total:			\$1,465.35	\$0.00	\$1,465.35
<b>FORT PECK TRIBES (Vendor #0000017580)</b>					
43-6405	Fort Peck Tribes	6	\$21,595.38	\$4,139.00	\$25,734.38
Vendor Total:			\$21,595.38	\$4,139.00	\$25,734.38
<b>HARDIN PUBLIC SCHOOLS (Vendor #0000046334)</b>					
02-0023	Hardin Elementary	6	\$28,345.00	\$0.00	\$28,345.00
Vendor Total:			\$28,345.00	\$0.00	\$28,345.00
<b>ROSEBUD COMMUNITY HOSPITAL, INC (Vendor #0000101691)</b>					
44-6643	Rosebud Community Hospital, Inc	6	\$1,071.56	\$201.00	\$1,272.56
Vendor Total:			\$1,071.56	\$201.00	\$1,272.56
<b>ROSEBUD COUNTY TREASURER (Vendor #0000023560)</b>					
44-0792	Lame Deer Elementary	6	\$10,109.38	\$0.00	\$10,109.38
Vendor Total:			\$10,109.38	\$0.00	\$10,109.38
<b>TROY COMMUNITY BAPTIST CHURCH (Vendor #0000240292)</b>					
27-6654	Troy Community Baptist Church	6	\$1,789.17	\$0.00	\$1,789.17
Vendor Total:			\$1,789.17	\$0.00	\$1,789.17
<b>Grand Total:</b>			<b>\$64,375.84</b>	<b>\$4,340.00</b>	<b>\$68,715.84</b>